



# Campaign Finance Report

**ELECT KIRK ADAMS (FORMERLY KNOWN AS KIRK ADAMS 2006)**  
**Committee #: 200693267**

**Treasurer: SYREK, WAYNE**  
**1110 N Alba Cir, Mesa, AZ 85213**  
**Phone: (480) 505-9009**  
**Email: kirk@kirkadams.org**  
**Candidate Name: ADAMS, KIRK D**  
**Office Sought: State Representative - District 19**

## 2008 Pre-Primary Election Report

**Election Cycle:** 2007-2008  
**Date Filed:** August 20, 2008  
**Reporting Period:** June 1, 2008-August 13, 2008

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$42,639.58
Total Cash Receipts this Reporting Period:	\$2,909.00
Total Cash Disbursements this Reporting Period:	\$11,649.00
Cash Balance at End of Reporting Period:	\$33,899.58

Report ID: 42895

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$2,909.00	\$0.00	\$2,909.00	\$33,617.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$12,700.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$2,909.00	\$0.00	\$2,909.00	\$46,317.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$11,649.00	\$0.00	\$11,649.00	\$18,153.61
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$541.80
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$11,649.00	\$0.00	\$11,649.00	\$18,695.41
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$11,649.00			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	BENELLI, THERESA A	06/03/2008	\$100.00	\$100.00
<b>Address:</b>	4939 E Adobe St, Mesa, AZ 85205		Cash	
<b>Occupation:</b>	HOA MANAGEMENT, SELF			
<b>Name:</b>	OLDROYD, DAVID	06/03/2008	\$50.00	\$50.00
<b>Address:</b>	2723 E Leonora St, Mesa, AZ 85213		Cash	
<b>Occupation:</b>	RETIRED			
<b>Name:</b>	OLDROYD, PATRICIA R	06/03/2008	\$50.00	\$50.00
<b>Address:</b>	2723 E Leonora St, Mesa, AZ 85213		Cash	
<b>Occupation:</b>	RETIRED, N/A			
<b>Name:</b>	RICKS, DAVID R	06/05/2008	\$200.00	\$200.00
<b>Address:</b>	1156 N RICO CR, MESA, AZ 85213		Cash	
<b>Occupation:</b>	PROP MGR, FARNSWORTH RICKS			
<b>Name:</b>	ENSMINGER, EVELYN, V	06/08/2008	\$50.00	\$50.00
<b>Address:</b>	2123 N Azurite Cir, Mesa, AZ 85207		Cash	
<b>Occupation:</b>	RETIRED, N/A			
<b>Name:</b>	PATIENCE, STEVE	06/08/2008	\$390.00	\$390.00
<b>Address:</b>	3434 E Elmwood St, Mesa, AZ 85213		Cash	
<b>Occupation:</b>	ATTORNEY, SSG&P, LTD			
<b>Name:</b>	HARRISON, ELIZABETH ANNE	07/15/2008	\$5.00	\$5.00
<b>Address:</b>	2550 E Lockwood St, Mesa, AZ 85213		Cash	
<b>Occupation:</b>	Homemaker			
<b>Name:</b>	HAWKINS, MARK W	07/15/2008	\$40.00	\$40.00
<b>Address:</b>	2409 E Evergreen St, Mesa, AZ 85213		Cash	
<b>Occupation:</b>	ATTORNEY, SELF			
<b>Name:</b>	BASSETT, CHARLES	07/21/2008	\$90.00	\$390.00
<b>Address:</b>	11417 N Bancroft Dr, Phoenix, AZ 85028		Cash	
<b>Occupation:</b>	GOVERNMENT RELATIONS, BLUE CROSS BLUE SHIELD OF ARIZONA			
<b>Name:</b>	BASSETT, KRYSTAL	07/21/2008	\$390.00	\$390.00
<b>Address:</b>	11417 N Bancroft Dr, Phoenix, AZ 85028		Cash	
<b>Occupation:</b>	TEACHER, PV SCHOOL DISTRICT			
<b>Name:</b>	FORD, GERALD P	07/23/2008	\$140.00	\$140.00
<b>Address:</b>	3035 S Palm Dr, Tempe, AZ 85282		Cash	
<b>Occupation:</b>	OPHTHOMOLOGIST, SELF			
<b>Name:</b>	GOODMAN, STUART	07/24/2008	\$190.00	\$390.00
<b>Address:</b>	18205 N 51st Pl, Scottsdale, AZ 85254		Cash	
<b>Occupation:</b>	LOBBYIST, GOODMAN SCHWARTZ			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	SCHWARTZ, DAVID	07/24/2008	\$190.00	\$190.00
<b>Address:</b>	15810 N 19th Ave, Phoenix, AZ 85023		Cash	
<b>Occupation:</b>	LOBBYIST, GOODMAN SCHWARTZ			
<b>Name:</b>	GIBSON, SANDRA	07/26/2008	\$290.00	\$390.00
<b>Address:</b>	4811 E Camelhead Dr, Phoenix, AZ 85018		Cash	
<b>Occupation:</b>	SENIOR VICE PRESIDENT, BLUE CROSS BLUE SHIELD OF ARIZONA			
<b>Name:</b>	HERMON, BEV	07/29/2008	\$90.00	\$390.00
<b>Address:</b>	2086 E Golf Ave, Tempe, AZ 85282		Cash	
<b>Occupation:</b>	CONSULTANT, BH CONSULTING			
<b>Name:</b>	ASPERY, DANIEL	08/01/2008	\$100.00	\$300.00
<b>Address:</b>	1 E Interlacken Dr, Phoenix, AZ 85022		Cash	
<b>Occupation:</b>	VICE PRESIDENT, MEDICAL DIRECTOR, BLUE CROSS BLUE SHIELD OF ARIZONA			
<b>Name:</b>	BARCLAY, STEVE	08/08/2008	\$94.00	\$390.00
<b>Address:</b>	741 E Mountain Sage Dr, Phoenix, AZ 85048		Cash	
<b>Occupation:</b>	ATTORNEY, JENNINGS, STROUSS & SALMON, PLC			
<b>Name:</b>	GRAY, RANDY L	08/08/2008	\$150.00	\$350.00
<b>Address:</b>	2598 E Santa Rosa Dr, Gilbert, AZ 85234		Cash	
<b>Occupation:</b>	EXECUTIVE DIRECTOR, MARC CENTER			
<b>Name:</b>	COLE, DOUGLAS	08/11/2008	\$100.00	\$100.00
<b>Address:</b>	830 N 4th Ave, Phoenix, AZ 85003		Cash	
<b>Occupation:</b>	PUBLIC AFFAIRS CONSULT, HIGHGROUND			
<b>Name:</b>	LANGE, LAURIE	08/13/2008	\$200.00	\$250.00
<b>Address:</b>	3167 E Amber Ridge Way, Phoenix, AZ 85048		Cash	
<b>Occupation:</b>	V.P. OF PUBLIC AFFAIRS, ARIZONA HOSPITAL & HEALTHCARE ASSOC.			
Total of Individual Contributions			\$2,909.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$2,909.00	

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	ACTIVAR EMPLOYMENT SOLUTION	06/01/2008	\$540.00	\$540.00
<b>Address:</b>	PO Box 28282, Tempe, AZ 85285		Cash	
<b>Category:</b>	Professional Services - Other			
<b>Memo:</b>	Signature collection			
<b>Name:</b>	HALO PUBLIC AFFAIRS LLC	06/01/2008	\$3,000.00	\$12,000.00
<b>Address:</b>	PO Box 6421, Chandler, AZ 85246		Cash	
<b>Category:</b>	Professional Services - Consultants			
<b>Memo:</b>	Consulting Services			
<b>Name:</b>	DISCOUNT PAYMENT SERVICES, LLC.	06/03/2008	\$20.95	\$221.50
<b>Address:</b>	3303 E Baseline Rd, Ste 113, Gilbert, AZ 85234		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
<b>Memo:</b>	Merchant fees			
<b>Name:</b>	HALO PUBLIC AFFAIRS LLC	07/01/2008	\$3,000.00	\$12,000.00
<b>Address:</b>	PO Box 6421, Chandler, AZ 85246		Cash	
<b>Category:</b>	Professional Services - Consultants			
<b>Memo:</b>	Consulting Services			
<b>Name:</b>	SUMMIT GROUP	07/01/2008	\$897.93	\$897.93
<b>Address:</b>	3230 E Broadway Rd, # C260, Phoenix, AZ 85040		Cash	
<b>Category:</b>	Professional Services - Mailing services			
<b>Memo:</b>	Mailing			
<b>Name:</b>	THE FINE PRINT	07/01/2008	\$1,095.63	\$2,796.56
<b>Address:</b>	PO Box 7812, , Mesa, AZ 85216		Cash	
<b>Category:</b>	Communications - Other			
<b>Memo:</b>	Campaign letterhead & donation cards			
<b>Name:</b>	DISCOUNT PAYMENT SERVICES, LLC.	07/02/2008	\$45.90	\$221.50
<b>Address:</b>	3303 E Baseline Rd, Ste 113, Gilbert, AZ 85234		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
<b>Memo:</b>	Merchant fees			
<b>Name:</b>	DELUXE BUSINESS SYSTEMS	07/10/2008	\$48.59	\$48.59
<b>Address:</b>	PO Box 64235, , Saint Paul, MN 55164		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
<b>Memo:</b>	Campaign check re-order			
<b>Name:</b>	HALO PUBLIC AFFAIRS LLC	07/29/2008	\$3,000.00	\$12,000.00
<b>Address:</b>	PO Box 6421, Chandler, AZ 85246		Cash	
<b>Category:</b>	Professional Services - Consultants			
Total of Operating Expenses			\$11,649.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$11,649.00	

**Schedule L1 - Loans Made to This Committee**

Item	Date	Amount
<b>Outstanding Loan Balance at Beginning of Period</b>	01/19/2005	\$5,000.00
ADAMS, KIRK D		
Original Amount of Loan: \$5,000.00		
Original Date of Loan: 01/19/2005		
<b>Loan Balance at End of Reporting Period</b>		\$5,000.00
Total of Outstanding Loans Before Adjustments		\$5,000.00
Total Adjustments Against Outstanding Loans		\$0.00
Total of Outstanding Loans After Adjustments		\$5,000.00

